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Work Order ID 71672 Thursday, July 07, 2011 12:10:20 PM D3245-1 Item ID: **Revision ID:** Panel Item Name: **Start Date:** 7/7/2011 Start Qty: 8.00 Required Date: 7/21/2011 Req'd Qty: 8.00 Reference: Process Plan: Date: 1107/07 Tooling: Approvals: QC: • Operation Sequence ID/ **Work Center ID** Description Draw Nbr **Revision Nbr** 



Date:

Date:

Setup Start

Insp.

Stamp

Stop

Cust Item ID:

**Customer:** 

un	Start	
	Stop	

Set Up/ **Tool ID** Tool # Plan Reject Reject Accept Qty Qty **Run Hours** Code Number D3245 Rev B 0.00 100

Accept

Waterjet

FLOW WATER JET

0.00

SPC (Y/N):

B11-8-10

FLOW CNC Waterjet 304,032

Memo 1-Cut as per Dwg D3245 \*\*\*\*prog.D3245-1/-2\*\*\*\* □Dwg □Prog Rev: 15 □2-Deburr if necessary

1

Date:



110

QC2- Inspect parts off machine FAI/FAIB

0.00

1311-8-16

fre :

Memo

0.00

Quality Control

120

QC8- Inspect parts - second check

0.00

QC



Memo

Quality Control

## **Dart Aerospace Ltd**

W/O:	WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,								
Part No: PAR #: Fault Category: NCR: Yes No DQA:							\:	Date:		
Resolution: Disposition: QA: N/C Closed:										
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE	(NCR)	ı			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verification verification				Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
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Thursday, July 07, 2011 12:10:20 PM

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Item ID:

D3245-1

Accept

Setup Start

**Revision ID:** 

Item Name:

Required Date: 7/21/2011

Panel 7/7/2011

Start Qty: 8.00 Req'd Qty: 8.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

**Approvals:** 

Sequence ID/

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Stop



Date:

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours** 

0.00

0.00

Deburr if necessary C'sink as per Dwg D3245 Form D3245-1 as per Dwg St (6 9 ) 15

D3245Identify as D3245-1

Date:

140

Quality Control

QC5- Inspect part completeness to step on W/O

150

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

Memo

Memo

<b>Dart Aerospace</b>	Ltd
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W/O:			W							
DATE	STEP	PRO	PROCEDURE CHANGE By Date Qty					Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	Fault Cate	gory:	NCR: Ye	s No DO	2A:	Date:		
			Disposition: QA							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)				
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Section C		Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da		ction C	Chief Eng	QC Inspector	
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Thursday, July 07, 2011 12:10:20 PM



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Item ID:

D3245-1

Accept

Setup Start



**Revision ID:** 

Item Name: Start Date:

Panel

7/7/2011

Start Qty: 8.00 Req'd Qty: 8.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Required Date: 7/21/2011

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Operation **Work Center ID** Description

Set Up/ **Run Hours** 0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

160

Memo

QC21- Final Inspection - Work Order Release

0.00

Quality Control

## **Dart Aerospace Ltd**

W/O:	WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHAI		В	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Fault Category:				jory:	NCR: \	′es N	lo <b>DQ</b> /	<b>A:</b>	_ Date: _	
	Re	Resolution: Disposition: QA: N/C Closed: _					sed:		Date: _	
NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (N	ICR)				
DATE	STEP	Description of NC Corrective Action						ation		Approvai
	O.L.	Section A	Initial Chief Eng			gn & Date	n& Section C		Chief Eng	QC Inspector
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## **Picklist Print**

Thursday, July 07, 2011 12:10:18 PM

Work Order ID: 71672

Parent Item: D3245-1

Parent Item Name: Panel



Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP A□04.07.07□New issue□KJ/JLM□

IPP Rev:b ECN 1052 07-10-31 DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S22GA	<b>1</b>	Purchased	No			100	sf	43.3600	0.804	6.770526	5		
										B11-8	5-16		

304/316 .032 Sheet

Location		Loc Qty	Loc Code		(p
020		5.8			/ /
	109057	5.8			19
MAT020		37.56			
	117379	37.56		118400	

118400

									1		
W/O:			HANGES								
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #:			Fault Category: NC			NCR: Yes No DQA:			Date:		
Resolution:			Disposition: Q			QA: N/C Closed:			Date:		
NCR:			WORK OR	DER NON-CONF	ORMANCE	(NCR)	ı				
DATE	STEP	Description of NC		Corrective Action Section			Verification		Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Descr Chief Eng	iption 	Sign & Date	Section	on C	Chief Eng	QC Inspector	
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,											

DART AEROSPACE LTD	Work Order:	71672
Description: Doubler	Part Number:	D3245-1
Inspection Dwg: D3245 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

	X	First Artic	le _	Prototype
_				

	X	First Artic	cle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.098	+0.004/-0.001	,100	2		V Bos		<del></del>
Ø0.375	+0.006/-0.001	,375	A		1/		.,
0.400	+/-0.010	,404	€C.		V		
1.117	+/-0.010	1.114	4		V		
1.150	+/-0.010	1.151	<b>~</b>		·/		
1.000	+/-0.010	1.004	Ø.		Ŭ		
10.57	+/-0.030	10.568	A		PROWE		1
9.500	+/-0.010	9,498	A		P		
8.350	+/-0.010	8.346	<b>*</b>		6		
3.500	+/-0.010	3,496	4		V		
9.40	+/-0.030	9.397	4		P		
11.04	+/-0.030	11,641	₩		P		
6.200	+/-0.010	6.196	<b>4</b>		V		· · · · · · · · · · · · · · · · · · ·
2.230	+/-0.010	186. C	0		V		
2.020	+/-0.010	360,g	8		V		
Measured by:		Audited by:	Audited by:		Prototype App	roval:	N/A
	11-8-16	Date:	Wosly			Date:	N/A
Rev Date A 08.09.04	Change New Issue				Rev	vised by	Approve

Rev	Date	Change	Revised by	Approved
A	08.09.04	New Issue	KJ/DD a	13/
			<del></del>	





